

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. P00004		3. Effective Date 2001NOV15		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-B ROSANNE SPENCER (309)782-4153 ROCK ISLAND IL 61299-7630 EMAIL: SPENCERR2@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA ORLANDO 3555 MAGUIRE BOULEVARD ORLANDO FL 32803-3726		Code S1002A	
				SCD C PAS NONE ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GRAFLEX INC 1281 N OCEAN DR SUITE 201 RIVIERA BEACH FL 33404 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-01-C-0096	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2001JUL11	
Code 00ZS7		Facility Code 1DBZ2					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers

☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:
(a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)
NO CHANGE TO OBLIGATION DATA

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: C

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: 43.103(a)(3)	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) SUZANNE C. YACKLEY YACKLEYS@RIA.ARMY.MIL (309)782-1466	
15B. Contractor/Offorer _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed

NSN 7540-01-152-8070

30-105-02

PREVIOUS EDITIONS UNUSABLE

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-C-0096 MOD/AMD P00004	Page 2 of 5
Name of Offeror or Contractor: GRAFLEX INC		

SECTION A - SUPPLEMENTAL INFORMATION
The purpose of this modification is to correct errors in the delivery schedule provided in Modification P00003.

The delivery schedule provided with Modification P00003 is hereby deleted and replaced by the delivery schedule attached to this modification document.

The billing price of \$2,575.00 per unit, as established by Modification P00003, is still in effect.

The maximum amount for which the Government shall be liable if this contract is terminated remains at \$680,625.00.

All other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A 004 ***

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
0001AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS					
	<u>PRODUCTION QUANTITY</u>	318	EA	\$ ** N/A **	\$ 480,975.00	
	NSN: 4920-01-490-5100 NOUN: BORESIGHTS ASSEMBLY 12X SECURITY CLASS: Unclassified PRON: 7211130A72 PRON AMD: 04 ACRN: AA AMS CD: 311028					
	<u>Packaging and Marking</u>					
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin					
	<u>Deliveries or Performance</u>					
	DOC SUPPL					
	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>
	001	W80KTY1178D001	CK0P12	M		1
		<u>PROJ CD</u>	<u>BRK BLK PT</u>			
		GBB				
	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>			
	001	15	07-JAN-2002			
	002	50	06-FEB-2002			
	003	25	08-MAR-2002			
	004	19	09-APR-2002			
	FOB POINT: Origin					
	SHIP TO: <u>PARCEL POST ADDRESS</u> (CK0P12) XR UNITED DEFENSE L P GROUND SYSTEMS DIVISON 1100 BAIRS RD PO BOX 15512 YORK PA 17405-1512					
	DOC SUPPL					
	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>
	002	W80KTY1178D002	Y00000	M		1
		<u>PROJ CD</u>	<u>BRK BLK PT</u>			
		GBB				
	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>			
	001	6	09-APR-2002			
	002	25	09-MAY-2002			
	003	25	10-JUN-2002			
004	25	10-JUL-2002				
005	25	09-AUG-2002				
006	25	09-SEP-2002				
007	25	09-OCT-2002				
FOB POINT: Origin						

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-C-0096 MOD/AMD P00004	Page 4 of 5
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Name of Offeror or Contractor: GRAFLEX INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</p> <p>DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 003 W80KTY1178D002A W81RF3 M 1 <u>PROJ CD</u> <u>BRK BLK PT</u> GGB <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 48 25-OCT-2001 002 3 07-JAN-2002</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W81RF3) XR TACOM TPUMF TEAM 9 BLDG 1956 HOOD RD AND NORTH AVE FORT HOOD TX 76544-5060</p> <p>DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 004 W80KTY1178D002B W52H1C M 1 <u>PROJ CD</u> <u>BRK BLK PT</u> GGB <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 25-OCT-2001</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W52H1C) XR W0K8 USA MAC ROCK ISL ARSENAL TRANSPORTATION OFFICE BLDG 102 RODMAN AVE AND GILLESPIE ROCK ISLAND IL 61299-5000</p> <p>DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 005 W80KTY1178D002C CK0RBN M 1 <u>PROJ CD</u> <u>BRK BLK PT</u> GGB <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 25-OCT-2001</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (CK0RBN) XR UNITED DEFENSE LP GROUND SYSTEMS DIV 2830 DE LA CRUZ BLVD SANTA CLARA CA 95050-0001</p>				

Name of Offeror or Contractor: GRAFLEX INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 4920-01-490-5100 NOUN: BORESIGHT DEVICES SECURITY CLASS: Unclassified PRON: M119R032M1 PRON AMD: 03 ACRN: AB AMS CD: 422122000004221 THE SHIPPING ADDRESS FOR CLIN 0001AB IS AS FOLLOWS:</p> <p>(99333) COMMANDER MARINE CORPS LOGISTICS BASES SET ASSEMBLY BUILDING 1241 814 RADFORD BLVD. ALBANY, GA 31704-5000</p> <p>MARK FOR: PROJECT CODE: PCE</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H090080BR02 Y00000 M 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 50 12-NOV-2001 002 50 07-DEC-2001 003 32 07-JAN-2002</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</p>	132	EA	\$ ** N/A **	\$ 400,000.00